TAXINVOICE

Invoice No: 1012

Invoice Date: 2023-01-12 Due Date: 2023-02-11

Billed By

Billed To

Business Name:

Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AAMFS1234P1Z5

PAN: AAMFS1234P

Address: 4-5-119, Sultan Bazaar,

Koti, Hyderabad, Telangana 500095

City: Hyderabad

Postal Code: 500095

State: Telangana

Business Name:

Om Hardware

Email:

Phone:

GSTIN: 36AAACO5678P1ZZ

PAN: AAACO5678P

Address: 5-9-287/4/1, Gunfoundry,

Abids, Hyderabad, Telangana 500001

City: Hyderabad

Postal Code: 500012

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	70	49000.00	18	57820.00
Quicklime (50 kg bag)	2522	300	70	21000.00	18	24780.00
			Total Taxable Value		70000.00	
			Subtotal		82600.00	
			Discount		3500	
			Total		79100.00	
			Amount Paid		0.00	
	Balance Due				Rs 79100.00	